RISK		Inc likelihood →			Level of Risk	Action
		1 2 3				
Inc. severity →	1	1	2	3	1-2	Low risk: no further action
	2	2	4	6	3-4	Medium risk: ensure compliance with guidance notes and SWOW
	3	3	6	9	6-9	Risk unacceptable: modify procedures to reduce risk

**Prepared by:** Wendy Thompson 26/01/21

**Review:** Annually thereafter (or in the event of incident)

Reviewed by: Andy Ball 16/08/21

**Next review:** by 30th April 2022

Step1  List significant hazards and harm here	Groups at risk	Step 2  Assess risk (likelihoo d x severity)	Step 3  Mitigation: List existing controls	Step 4  Residual risk (likelihood x severity)	Step 5  Further action needed (by whom and when)
Individual health related incident (eg heart attack, asthma attack)	Tenants Voluntee rs Visitors Children	1x3 (3)	<ul> <li>Remind plot holders that fatigue causes accidents</li> <li>Recommend that tetanus vaccinations are up to date</li> <li>Recommend that cuts and grazes are covered with a waterproof dressing</li> <li>First aid kit in Timber Tool Shed</li> <li>First aid guide in Timber Tool Shed</li> <li>Battle Box in Apple Packing Shed</li> <li>Notices displayed in Timber Tool Shed and on Apple Packing Shed providing details of         <ul> <li>Location of first aid kits</li> <li>Location of fire extinguishers</li> <li>Location of Public Access Defibrillators</li> <li>Site Address</li> <li>Accident Report Book</li> <li>First Aid guides</li> <li>Emergency Contact Numbers</li> </ul> </li> <li>H&amp;S01 - Colwall Village Garden Emergency Site Plan</li> <li>SWOW17 - Allotment Gardening</li> <li>Colwall Village Garden Emergency Arrangements and First Aid</li> </ul>	1x2 (2)	

Tools causing injury	Tenants Voluntee rs Children	2x2 (4)	<ul> <li>Guide to arrangements for provision and safe use of allotment tools displayed in Timber Tool Shed</li> <li>Check monthly that shared tools are safe to use</li> <li>Check monthly that shared tools are safely stored in Timber Tool Shed and easily accessible</li> <li>Remind allotment plot holders to place broken tools in repair box</li> <li>Children to be supervised by adults on site at all times</li> <li>SWOW16 - Allotment Tool Shed</li> <li>SWOW17 - Allotment Gardening</li> <li>Arrangements for Provision and Safe Use of Allotment Tools document</li> </ul>	1x2 (2)	
Slips, trips and falls	Tenants Voluntee rs Visitors Children	2x2(4)	<ul> <li>Maintain paths / mow / keep clear of debris</li> <li>Remind plot holders to keep plots tidy and carry out necessary repairs quickly</li> <li>Check site for trip hazards monthly and remove/make safe or provide signs</li> <li>Remind tenants to keep paths clear of obstacles between plots</li> <li>SWOW17 - Allotment Gardening</li> </ul>	1x2(2)	Annual reminder to tenants

Poles, canes, sticks causing injuries inc to eyes	Tenants Voluntee rs Visitors Children	2x2(4)	<ul> <li>Check and remove hazards on monthly clean up days.</li> <li>Remind tenants to store materials safely and remove hazards and to cover cane ends</li> <li>Protect ends of brown plastic plot markers with tennis balls</li> <li>Children to be supervised by adults on site at all times</li> <li>SWOW17 - Allotment Gardening</li> </ul>	1x2(2)	Annual reminder to tenants
Broken glass, pots or other debris causing cuts	Tenants Voluntee rs Visitors Children	2x1(2)	<ul> <li>Check and remove hazards on monthly clean up days.</li> <li>Remind tenants to store materials safely and remove hazards</li> <li>SWOW17 - Allotment Gardening</li> <li>Children to be supervised by adults on site at all times</li> </ul>		Annual reminder to tenants
Vehicles on site hitting pedestrian s	Tenants Voluntee rs Visitors Children	1x3(3)	<ul> <li>Supervision of bulk deliveries to site</li> <li>SWOW17 - Allotment Gardening</li> <li>SWOW18 - Arrangements For Bulk Deliveries</li> <li>Children to be supervised by adults on site at all times</li> </ul>	1x3(3)	

Bonfire – causing burns	Tenants Voluntee rs Visitors Children	1x3(3)	<ul> <li>Bonfire use to be eradicated as far as practicable on site.</li> <li>SWOW02 - Bonfires</li> </ul>	1x1(2)	•
Fuel and other hazardous subsidies – risk to children and vulnerable adults	Children Vulnerab le adults	1x3(3)	<ul> <li>Children to be supervised by adults on site at all times</li> <li>Remind allotment plot holders of risks from toxic substances</li> <li>All COG owned toxic chemicals and flammables (eg fuel) to be locked in Flamvault located in Apple Packing Shed.</li> <li>SWOW17 - Allotment Gardening</li> </ul>	1x1(2)	
Bees, wasps and other insects	Tenants Voluntee rs Visitors	2x2(4)	<ul> <li>Contact number for beekeeper displayed inside timber tool shed and on Apple Packing Shed door</li> <li>First aid guide available on treating stings and bites</li> <li>SWOW17 - Allotment Gardening</li> <li>Colwall Village Garden Emergency Arrangements and First Aid</li> </ul>	2x1(2)	· None

	Children				
Cattle or sheep on site - risk of injury from livestock or electric shock from electric fence	Tenants Voluntee rs Visitors Children	2x1(2)	<ul> <li>Kissing gates have string to ensure secure closure and a sign to remind people to close gate.</li> <li>Contact number for Sheep Grazier displayed inside timber tool shed and on Apple Packing Shed door</li> <li>Signage displayed to warn site users of electric fence hazard</li> <li>Signage displayed to warn people of grazing sheep</li> <li>Colwall Village Garden Emergency Arrangements and First Aid</li> </ul>	1x1(1)	· None
Water butts and sheep troughs – risk of drowning, legionnair es disease or	Tenants Voluntee rs Children	1x2(2)	<ul> <li>Warn allotment holders of drowning risk and not to drink water</li> <li>SWOW17 - Allotment Gardening</li> <li>Provide emergency drinking water</li> </ul>	1x1(1)	· None

contamina nts					
Water tank – risk of child or anyone climbing or falling into tank	Children	1x3(3)	<ul> <li>Galvanised Water Tank covered with metal grid</li> <li>Warn allotment holders of drowning risk and not to drink water</li> <li>SWOW17 - Allotment Gardening</li> <li>Children to be supervised by adults on site at all times</li> </ul>	1x2(2)	· None
Strimmers and Mowers cause injury due to accident, mis-use or mal- function	Tenants Voluntee rs	2x2(4)	<ul> <li>Do not allow use of COG owned mechanical tools by allotment plot holders unless they have had training on equipment use</li> <li>ARA09 - Strimming</li> <li>ARA10 - Grass Mowing</li> </ul>	1x2(2)	· Review annually

Criminal emergenc y – assault, theft, vandalism and any other antisocial behaviour: both to a tenant or witnessed by a tenant	<ul> <li>Recommend that lone workers notify someone where they are and their expected return home time and that they carry a mobile phone.</li> <li>SWOW17 - Allotment Gardening</li> </ul>	1x2(2)		
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#### **SUMMARY OF SPECIFIC RISKS**

- 1. Health related incident heart attack, asthma attack, general illness
- 2. Tools causing injury
- 3. Slips, trips, falls causing injury
- 4. Poles, canes, sticks causing injury
- 5. Broken glass causing cuts/injury
- 6. Vehicles hitting pedestrians
- 7. Bonfire causing burns
- 8. Fuel and other hazardous substances causing illness
- 9. Bees, wasps and other insects causing illness
- 10. Cattle and sheep causing illness/injury

- 11. Water butts causing legionnaires disease or other conditions/diseases
- 12. Water tanks risk of drowning
- 13. Strimmers/mowers causing injuries
- 14. Criminal emergency assault, theft, antisocial behaviour causing physical or mental injury

#### **SUMMARY OF SPECIFIC SAFETY EQUIPMENT**

1. None

#### **RELATED DOCUMENTS**

- 1. Activity Risk Assessment: ARA99 General Site Risks
- 2. Activity Risk Assessment: ARA09 Strimming
- 3. Activity Risk Assessment: ARA10 Grass Mowing
- 4. Site Based Risk assessment: SR01 Colwall Village Garden
- 5. Safe Way of Working: SWOW02 Bonfires
- 6. Safe Way of Working: SWOW16 Allotment Tool Shed
- 7. Safe Way of Working: SWOW17 Allotment Gardening
- 8. Colwall Village Garden Emergency Arrangements and First Aid
- 9. Arrangements for Provision and Safe Use of Shared Allotment Tools